

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – Preparation and Printing of Electoral Rolls, 2008 & Special Summary Revision of Photo Electoral Rolls, 2009 – Kadapa District - Allocation of Rs.14,52,850/- towards the cost of generation and distribution of EPICs to the Collector and District Election Officer, Kadapa District – Sanction of funds– Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 2454

Dated: 17-05-2010

Read the following:-

1. G.O.Rt.No.2507, G.A. (Elecs.C) Dept., dt: 25-05-2009.
2. From the Collector & DEO, Kadapa Ref.No. H3/1562/2008, dated:22-03-2010.

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ORDER:

In the G.O. 1st read above, an amount of Rs.20,82,042/- released to the Collector and District Election Officer, Kadapa towards work done for generation and lamination of 6,94,014 EPICs, for making payment to the M/s Swiss Tech India Private Limited in connection with Preparation of Photo Roll Programme.

2. In the letter 2nd read above, the Collector and District Election Officer, Kadapa District has submitted the proposals for release an amount of Rs.16,18,064/- for the work done by the District Level Agency, M/s Swiss Tech India Private Limited as per the MIS reports are generated for Supplement-II of 2009, EPIC cards printed in Final Phase and for the distribution of EPIC cards, and requested to release the said amount.

- 3 The Government after examining the proposal of the Collector and District Election Officer, Kadapa and decided to accord sanction for an amount of **Rs.14,52,850/- (Rupees Fourteen lakhs fifty two thousand eight hundred and fifty only)** to the Collector and District Election Officer, Kadapa District towards the cost of C1, C2, C3 of EPICs and remuneration to be paid to the Booth Level Officers for distribution of EPICs for making payment to the M/s Swiss Tech India Private Limited in connection with Preparation of Photo Roll Programme as detailed below:

Cost of C1, C2, C3 of EPICs	Rs.6,98,733/-
Remuneration to the BLOs for distribution of EPICs	Rs.7,54,117/-
Total	Rs.14,52,850/-

(Contd..2...)

4. The expenditure sanctioned in Para 3 above shall be debited to **“2015-Elections – MH-108 Issue of Photo Identity Cards to Voters – SH(04) Photo Identity Cards to Voters**

210 Supplies & Materials / 211 Materials & Supplies	280 Professional Services / 284 Other Payment	Total
Rs.6,98,733/-	Rs.7,54,117/-	Rs.14,52,850/-

and shall be met from funds provided in B.E.2010-11.

5. The Collector and District Election Officer, Kadapa District are requested to regulate the expenditure to the extent of funds now released.

6. The District Treasury Officer, Kadapa is requested to admit the bills in audit to the extent of funds now sanctioned.

7. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I.V.SUBBARAO
CHIEF ELECTORAL OFFICER & E.O.
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Collector and District Election Officer, Kadapa District
The Director of Treasuries & Accounts, APGLI Buildings,
Tilak Road, Abids, Hyderabad.

Copy to:
The District Treasury Officer, Kadapa
The Accountant General, A.P., Hyderabad.
The Finance (Expr.GAD.I) / (BG.I) Dept.
The General Administration (Elecs.E) Department
SF/SCs

//FORWARDED:: BY ORDER//

SECTION OFFICER